

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THEODORE M. (TREY) HAIK, III
1017 E. Dale Street
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

City Judge
City of New Iberia
City Court

OFFICE USE ONLY

Report Number: 45065

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
535 Jefferson Terrace Boulevard
New Iberia, LA 70560

7. Full Name and Address of Treasurer
CRAIG J VIATOR, TREASURER^
146 W Main Street
New Iberia, LA 70560

9. Name of Person Preparing Report TREASURER CRAIG J VIATOR

Daytime Telephone 337-364-4554

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Theodore M. (Trey) Haik, III
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-365-5486
Daytime Telephone

Craig J Viator
Signature of Treasurer

337-364-4554
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Kevin E Broussard

COMMITTEE TO ELECT TREY HAIK CITY JUDGE
P.O. Box 10935
New Iberia, LA 70560

Name and Address of **Committee's Chairman**

CHAIRMAN KEVIN E BROUSSARD
209 West Main Street
Suite 300
New Iberia, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,200.00
2. In-kind Contributions (Schedule A-2)	\$ 1,432.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,632.68
5. Other Receipts (Schedule A-3)	\$ 172.00
6. Loans Received (Schedule B)	\$ 19,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,804.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,530.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,530.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,535.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,804.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,530.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,432.68
18. Funds on hand at close of reporting period	\$ 7,377.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MATTHEW F. BLOCK 800 Edgewood Drive Thibodeaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2014	\$1,000.00	\$1,000.00
REBECCA G SHEA 321 Loreauville Road New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2014	\$250.00	\$250.00
ALEXIS MALLET, JR P.O. Box 80857 Lafayette, LA 70598 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2014	\$250.00	\$250.00
TERRI AVET 13220 East Side Acres Erath, LA 70533 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2014	\$100.00	\$100.00
TONY STURLESE 2403 Louisiana Drive New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2014	\$200.00	\$200.00
NATURE WORKS P.O. Box 11906 New Iberia, LA 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2014	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER BRROWN 236 Ridgewood Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$50.00	\$50.00
CHRISTOPHER JOHNSON 509 Rue Chavaniac Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$500.00	\$500.00
D'ALBOR LAW FIRM, LLC 1017 E. Dale Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$250.00	\$250.00
CRAIG D SAGRERA 13730 Pumping Plan Road Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LEON J MINVIELLE, III P.O. Box 11040 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Newspaper Advertising at The Daily Iberian	10/30/2014	\$548.00	\$898.00
NATIONAL WELDING SUPPLY CO., INC. P.O. Box 9786 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Helium for Balloons	11/08/2014	\$649.50	\$1,623.75
MENARD BROTHERS 901 Bank Avenue New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Gumbo Cookoff	10/18/2014	\$184.49	\$184.49
BROUSSARD, POCHE, LEWIS & BREAUX, LLP 146 W Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Courier Fees	10/20/2014	\$50.69	\$115.05
4. SUBTOTAL (this page)			\$1,432.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,432.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	11/07/2014	Proceeds from Gumbo Cookoff sales	\$172.00
5. Total OTHER RECEIPTS during this reporting period			\$ 172.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender THEODORE M. (TREY) HAIK, III 1017 E. Dale Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>8,000.00</u></p> <p>d. Balance due \$ <u>8,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender THEODORE M. (TREY) HAIK, III 1017 E. Dale Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender THEODORE M. (TREY) HAIK, III 1017 E. Dale Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THEODORE M. (TREY) HAIK, III 1017 E. Dale Street New Iberia, LA 70560	2. a. Date* <u>10/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender COMMUNITY FIRST BANK 535 Jefferson Terrace Boulevard New Iberia, LA 70560	2. a. Date* <u>11/11/2014</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>50,000.00</u>						
3. Endorsers/Guarantors THEODORE M. (TREY) HAIK, III 1017 E. Dale Street New Iberia, LA 70560 Liability: 10000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHANN JOSEPH 1319 Oak Drive New Iberia, LA 70560	10/24/2014	Election Day Worker	\$ 75.00
JANICE KINCHEN 608 Yvonne Street Apartment C New Iberia, LA 70560	10/24/2014	Election Day Worker	\$ 75.00
GLENDA PROVOST 525 Frenzel Street New Iberia, LA 70560	10/24/2014	Election Day Worker	\$ 75.00
HERMAN JAMES, JR. 501 Frenzel Street New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 75.00
PAULA LANDRY 141 Richillieu Circle New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 90.00
RAJNEA HURST 615 Yvonne Street Apartment A New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
ROY WELCOME 715 20 Arpent Road New Iberia, LA 70560	10/31/2014	Election Day Worker	\$ 75.00
LARRY VANGUREL 821 Myrtis New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY TRIM 900 Mississippi Street Apartment E-68 New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
WILLIAM DECUIR 900 Mississippi Street Apartment A-10 New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
RASHEEDA HURST 615 Yvonne Street Apartment A New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
EDWARD PROVOST 61 Vine Street New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 50.00
ALBERT SEABBLE 62 W. Vines Street New Iberia, LA 70560	11/03/2014	Election Day Worker	\$ 120.00
COX MEDIA 1906 Eraste Landry Road Lafayette, LA 70506	10/16/2014	Television Advertising	\$ 1,014.90
SCOTT A. BREAU - FINE ART PHOTOGRAPHY, LLC 110 E. Main Street New Iberia, LA 70560	10/17/2014	Photography sitting for print media advertising	\$ 162.75
FOCUS STRATEGIES OF LOUISIANA, LLC P.O. Box 51804 New Orleans, LA 70151	10/20/2014	Tracking Poll	\$ 4,500.00
3. SUBTOTAL (optional)			\$5,997.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY WELCOME 715 20 Arpent Road New Iberia, LA 70560	10/22/2014	Rental of Chairs, Disc Jockey for Fundraiser	\$ 250.00
COX MEDIA 1906 Eraste Landry Road Lafayette, LA 70506	10/28/2014	Television Advertising	\$ 484.50
BRENDA PLACIDE 409 W Pershing Street New Iberia, LA 70560	10/22/2014	Caterina for Fundraiser	\$ 200.00
LOWE'S HOME CENTER, LLC 2816 Highway 14 New Iberia, LA 70560	10/22/2014	Materials for Booth at Gumbo Cookoff	\$ 87.14
EVENT SOLUTIONS 408 Maurice Street Lafayette, LA 70506	10/28/2014	Tent Rental for Gumbo Cookoff	\$ 162.75
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	10/29/2014	Drinks for Gumbo Cookoff	\$ 300.00
BALLOONS AND WEIGHTS.COM 850 Remington Boulevard Bolingbrook, IL 60440	10/29/2014	Balloons for Gumbo Cookoff	\$ 89.85
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	10/29/2014	Ink Cartridge	\$ 59.12
3. SUBTOTAL (optional)			\$1,633.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	10/29/2014	Labels and Stickers for candy at parade	\$ 86.43
WAL-MART 1205 E. Admiral Doyle Drive New Iberia, LA 70560	10/29/2014	Candy for St. Edward School Parade	\$ 63.19
AMAZON PRIME 1200 12th Avenue South Suite 1200 Seattle, WA 98144	10/29/2014	Candy for St. Edward Parade	\$ 125.72
AMAZON PRIME 1200 12th Avenue South Suite 1200 Seattle, WA 98144	10/29/2014	Candy for Star Pilgrim Church Parade	\$ 94.29
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	10/29/2014	Stickers for Star Pilgrim Parade	\$ 38.60
THE ARC 623 Walton Street New Iberia, LA 70560	10/29/2014	Beads for Star Pilgrim Church Parade	\$ 60.00
SIMONEAUD'S SOUTH COST PLUS 623 East Admiral Doyle Drive New Iberia, LA 70560	10/29/2014	Food for Great Chili Challenge	\$ 91.99
MENARD BROTHERS 901 Bank Avenue New Iberia, LA 70560	10/28/2014	Food for Gumbo Cookoff	\$ 385.64
3. SUBTOTAL (optional)			\$945.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN 1391 Highland Road Baton Rouge, LA 70802	10/29/2014	Print and Mail Campaign Cards	\$ 5,836.18
THE DAILY IBERIAN 926 East Main Street New Iberia, LA 70562	10/29/2014	Newspaper Advertising	\$ 670.05
PATRICK GUIDRY 3714 Old Jeanerette Road New Iberia, LA 70563	11/03/2014	Deliver Campaign Signs	\$ 300.00
TECHE UNITED CHURCH OF CHRIST P.O. Box 14115 New Iberia, LA 70562	11/04/2014	Sponsor for Raffle	\$ 100.00
ZION HILL CHRISTIAN FELLOWSHIP 626 W. Main Street New Iberia, LA 70560	11/04/2014	Sponsor for "Feed A Family" Event	\$ 150.00
K-MART 900 E. Admiral Doyle Drive New Iberia, LA 70560	11/04/2014	Candy for Trunk N Treat Event	\$ 97.24
WAL-MART 1205 E. Admiral Doyle Drive New Iberia, LA 70560	11/04/2014	Candy for Trunk N Treat Event	\$ 81.09
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/04/2014	Labels	\$ 19.30
3. SUBTOTAL (optional)			\$7,253.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 1102 Parkview Drive New Iberia, LA 70563	11/04/2014	Candy for Trunk N Treat Event	\$ 31.31
WAL-MART 1205 E. Admiral Doyle Drive New Iberia, LA 70560	11/04/2014	Candy for Trunk N Treat Event	\$ 96.57
SIMONEAUD'S SOUTH COST PLUS 623 East Admiral Doyle Drive New Iberia, LA 70560	11/04/2014	Food for Great Chili Challenge	\$ 142.67
SIR SPEEDY 910 S. Lewis Avenue New Iberia, LA 70560	11/04/2014	Printing of Political Cards	\$ 363.54
LANDRY'S SEAFOOD & STEAKHOUSE 2318 Highway 90 West New Iberia, LA 70560	11/05/2014	Election Night Fundraiser Event	\$ 1,587.85
ST. EDWARD BOOSTER CLUB 216 Candleglow Drive New Iberia, LA 70563	11/11/2014	Sponsor for Annual Po-Boy Sale	\$ 150.00
ACTION SPECIALTIES, LLC 7915 Highway 90 West New Iberia, LA 70560	11/11/2014	Promotional T-Shirts and Caps	\$ 266.56
SIR SPEEDY 910 S. Lewis Avenue New Iberia, LA 70560	11/11/2014	Printing of Political Cards	\$ 895.99
3. SUBTOTAL (optional)			\$3,534.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT MEDIA GROUP 104 Live Oak Drive New Iberia, LA 70503	11/13/2014	Telephone Poll	\$ 4,600.00
3. SUBTOTAL (optional)			\$4,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,530.22

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